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From: Monsen, Dawn M.
Sent: Wed 7/31/2013 3:09:57 PM
Subject: LPRSA - RI/FS Vendor Invoices - CH2M Hill (3 of 4)
[CH2M Hill Invoice 38113014581 April '13 RI FS Trust Services.pdf](#)
[CH2M Hill Invoice 38113016305 May '13 RI FS Trust Services.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 38113014581 covering April 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust; and
2. CH2M Hill invoice no.: 38113016305 covering May 2013 FS services (FS planning for 2013) chargeable to the RI/FS Trust.

Thanks,
Dawn

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